

EXHIBIT A-3

October 30, 2002

W.R. Grace

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Invoice No.:	612649
Client No.:	04339
Matter No.:	00000

Itemized Services

Date	Tkpr	Description	Hours	Value
09/18/02	AEC	(Fraudulent Conveyance) Compile and transmit deposition transcripts to Kirkland & Ellis (1.5); locate and compile our designated trial exhibits (2.2).	3.70	462.50
09/18/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/18/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/18/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.50	150.00
09/18/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/18/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/18/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/18/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.5).	4.50	270.00
09/19/02	LB	(Fraudulent Conveyance) Conference with KJCoggan re preparation for fraudulent conveyance trial (.50).	0.50	200.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
09/19/02	KWL	(Fraudulent Conveyance) Review U. S. expert reports for purpose of outlining cross-examination (4.30).	4.30	1,505.00
09/19/02	KJC	(Fraudulent Conveyance) Follow up on responses to motions in limine (0.90); teleconference with D. Zott (0.40); teleconference with KWLund re case status (0.40); review and revise draft stipulation re liability (0.60); conference with LNBrown re preparation for trial (0.50);	2.80	770.00
09/19/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.70	206.50
09/19/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.40	1,144.00
09/19/02	NKA	(Fraudulent Conveyance) Manage and provide assistance to temporary employees and HRO employees re document review/coding issues (1.00); Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.10).	2.10	231.00
09/19/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/19/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.60	276.00
09/19/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00

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Date	Tkpr	Description	Hours	Value
09/19/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/19/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/19/02	JLS	(Fraudulent Conveyance) Conference with LNBrown and KJCoggon re tasks for fraudulent conveyance trial (0.50).	0.50	62.50
09/19/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.2).	4.20	252.00
09/20/02	KWL	(Fraudulent Conveyance) Review U.S. Motion in Limine re Libby experts (3.20); telephone conference with KJCoggon re coordinating response (.20); telephone call to Bill Corcoran re case status and strategy (.40).	3.80	1,330.00
09/20/02	KJC	(Fraudulent Conveyance) Conferences with KWLund re HRO role in fraudulent conveyance trial, staffing, and strategies (0.70); draft response to motion in limine (1.40).	2.10	577.50
09/20/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.70	796.50
09/20/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	1,040.00

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Date	Tkpr	Description	Hours	Value
09/20/02	NKA	(Fraudulent Conveyance) Manage and provide assistance to temporary employees and HRO employees re document review/coding issues (1.50); Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.10).	2.60	286.00
09/20/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/20/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/20/02	KL	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.80	168.00
09/20/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/20/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/20/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.2).	4.20	252.00
09/21/02	KWL	(Fraudulent Conveyance) Prepare cross-examination for Paul Peronard in support of Kirkland & Ellis.	5.80	2,030.00

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Date	Tkpr	Description	Hours	Value
09/21/02	KJC	(Fraudulent Conveyance) Draft summary of HRO participation and anticipated involvement in trial preparation (1.20); draft emails re budget status (0.30); address requests for assistance from Kirkland & Ellis (0.40); draft response to motion in limine (0.60).	2.50	687.50
09/22/02	KWL	(Fraudulent Conveyance) Prepare cross examination of Paul Peronard in support of Kirkland & Ellis (3.00); review United States expert reports on environmental matters to be presented at trial (1.60); review EPA supplemental expert reports re Libby cost issues (1.80).	6.40	2,240.00
09/22/02	CLN	(Fraudulent Conveyance) Review Kirkland and Ellis requests re exhibits and other documents from Kirkland and Ellis.	1.00	300.00
09/22/02	KJC	(Fraudulent Conveyance) Review Peronard references to respond to motion in limine (0.40); draft response to motion in limine and review and respond to email re same (2.10)	2.50	687.50
09/23/02	CLN	(Fraudulent Conveyance) Review of US motion in limine and coordinate with KJCoggon re response to Mark Grummer (.5); coordinate with ACarroll re exhibits for Mark Grummer (.2); review Coggon affidavit (.5).	1.20	360.00
09/23/02	KJC	(Fraudulent Conveyance) Telephone conferences with H. Eisenberg and M. Grummer re response to motion in limine (0.60); research and revise response to motion in limine (0.80); review and revise opposition to motion in limine (1.40).	2.80	770.00
09/23/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.90	855.50
09/23/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,170.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
09/23/02	GMB	(Fraudulent Conveyance) Edit introduction to opposition to motion in limine (2.20); review Peronard and Weis deposition transcripts (2.00); expert reports of Anderson, Bartelt, and Moolgavkar (2.20).	6.40	1,408.00
09/23/02	NKA	(Fraudulent Conveyance) Update spreadsheet with new cost recovery documents received from DOJ (1.30); Manage temporary employees and HRO employees re document review/coding issues (1.80).	3.10	341.00
09/23/02	AEC	(Fraudulent Conveyance) Review administrative record and other databases to locate and compile documents identified on Grace trial exhibit list (2.5).	2.50	312.50
09/23/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/23/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/23/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/23/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/23/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00

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Date	Tkpr	Description	Hours	Value
09/23/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.3).	4.30	258.00
09/24/02	KWL	(Fraudulent Conveyance) Telephone conference with Bill Corcoran re possible settlement and stay of trial (.60); review Grace response to US motion in Limine (2.00); telephone call to Mark Grummer re same (.30); review US trial exhibits in preparation for expert cross examination (4.00).	6.90	2,415.00
09/24/02	CLN	(Fraudulent Conveyance) Edit affidavit (.5); review Grummer's brief re administrative record and provide comments (2.0).	2.50	750.00
09/24/02	KJC	(Fraudulent Conveyance) Respond to questions from fraudulent conveyance counsel (0.40).	0.40	110.00
09/24/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	1,180.00
09/24/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	0.50	112.50
09/24/02	KAT	(Fraudulent Conveyance) Review Bartelt expert report for deposition (.80).	0.80	148.00
09/24/02	NKA	(Fraudulent Conveyance) Supervise and manage temporary employees and HRO employees re document review/coding issues (2.00)	2.00	220.00
09/24/02	AEC	(Fraudulent Conveyance) Review administrative record and other databases to locate and compile documents identified on Grace trial exhibit list (2.2).	2.20	275.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
09/24/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/24/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/24/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/24/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/24/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.5).	4.50	270.00
09/24/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.3).	4.30	258.00
09/24/02	MBF	(Fraudulent Conveyance) Assist ACarroll with obtaining and organizing expert exhibits (2.60).	2.60	234.00
09/25/02	MWW	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	2.30	678.50
09/25/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,170.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
09/25/02	GMB	(Fraudulent Conveyance) Draft motion for protective order (1.20).	1.20	264.00
09/25/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.90	427.50
09/25/02	KAT	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (2.50).	2.50	462.50
09/25/02	NKA	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.00); Supervise and manage temporary employees re document review and coding issues (1.10).	2.10	231.00
09/25/02	AEC	(Fraudulent Conveyance) Review administrative record and other databases to locate and compile documents identified on Grace trial exhibit list (1.0)	1.00	125.00
09/25/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/25/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.50	210.00
09/25/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/25/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00

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Date	Tkpr	Description	Hours	Value
09/25/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.5).	4.50	270.00
09/25/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.5).	4.50	270.00
09/26/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.00	780.00
09/26/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.20	720.00
09/26/02	KAT	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.80).	1.80	333.00
09/26/02	NKA	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (.90); Supervise and manage temporary employees re document review and coding issues (1.00).	1.90	209.00
09/26/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/26/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
09/26/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/26/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/26/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/26/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.80	228.00
09/27/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,170.00
09/27/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	3.00	675.00
09/27/02	KAT	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (2.00).	2.00	370.00
09/27/02	NKA	(Fraudulent Conveyance) Supervise and manage temporary employees re document review and coding issues (1.70).	1.70	187.00
09/27/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
09/27/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/27/02	LAM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/27/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/27/02	NER	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/27/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.0).	4.00	240.00
09/28/02	DJB	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.30	357.50
09/28/02	KAT	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (2.70).	2.70	499.50
09/29/02	KAT	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.00).	1.00	185.00

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Date	Tkpr	Description	Hours	Value
09/30/02	DJB	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.20	330.00
09/30/02	CCC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	1,170.00
09/30/02	LAC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	1.50	337.50
09/30/02	NKA	(Fraudulent Conveyance) Supervise and manage temporary employees and HRO employees re document review/coding issues (1.20); Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.50).	2.70	297.00
09/30/02	SDC	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/30/02	DD	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.00	240.00
09/30/02	TGM	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation.	4.50	270.00
09/30/02	LS	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (4.3).	4.30	258.00

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Date	Tkpr	Description	Hours	Value
09/30/02	MBF	(Fraudulent Conveyance) Review, categorize and code on an expedited basis documents produced for relevance to various case issues and in support of discovery and trial preparation (1.50).	1.50	135.00

Total Fees Through September 30, 2002: **785.30** **\$ 103,067.50**

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LB	Linnea Brown	Partner	\$ 400.00	1.10	\$ 440.00
CGH	Colin G Harris	Partner	350.00	2.30	805.00
KWL	Kenneth W Lund	Partner	350.00	37.50	13,125.00
CLN	Charlotte L Neitzel	Partner	300.00	16.90	5,070.00
MWW	Mark W Weakley	Special Counsel	295.00	12.60	3,717.00
DJB	Dennis J. Baarlaer	Special Counsel	275.00	4.00	1,100.00
KJC	Katheryn J Coggon	Special Counsel	275.00	29.00	7,975.00
EES	Edward E Stevenson	Senior Counsel	280.00	7.80	2,184.00
CCC	Caroline C. Cooley	Contract Attorney	260.00	79.50	20,670.00
SBY	Spencer B. Young	Associate	250.00	9.90	2,475.00
LAC	Louie A Cohen	Associate	225.00	10.10	2,272.50
GMB	Geoffrey M. Barry	Associate	220.00	7.60	1,672.00
KAT	Keith A. Trammell	Associate	185.00	10.80	1,998.00
DPW	Douglas P. Wall	Associate	185.00	13.30	2,460.50
MJO	Matthew J. Ochs	Associate	180.00	1.80	324.00
AEC	Ann E. Carroll	Paralegal	125.00	28.60	3,575.00
JLS	Joan L Sherman	Paralegal	125.00	0.50	62.50
NKA	Natalie K. Aberle	Paralegal	110.00	43.70	4,807.00
SDC	Stephanie D. Cheeks	Paralegal	60.00	71.50	4,290.00
DD	Deborah Duffus	Paralegal	60.00	64.20	3,852.00

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Initials	Name	Rank	Rate	Hours	Value
KL	Katherine Layton	Paralegal	60.00	26.10	1,566.00
LAM	Lisa A. Martel	Paralegal	60.00	58.00	3,480.00
MJP	Patuto Mary-Jill	Paralegal	60.00	3.80	228.00
TGM	Trista Giunta Merz	Paralegal	60.00	75.50	4,530.00
NER	Nathaniel E Reed	Paralegal	60.00	79.40	4,764.00
LS	Lorrie Simpson	Paralegal	60.00	81.90	4,914.00
MBF	Mary Beth Floyd	Information Specialist	90.00	7.90	711.00
			Total Fees:	785.30	\$ 103,067.50

Itemized Disbursements

Date	Qty	Description	Amount
09/01/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90002COR; DATE: 9/4/2002 - Temporary services - week ending 09/01/02 - Stephen Haraldson	\$ 525.00
09/03/02	18	Facsimile	18.00
09/03/02	411	Photocopy	61.65
09/03/02	4	Photocopy	0.60
09/03/02	11	Photocopy	1.65
09/03/02	2	Velo Binding	2.00
09/04/02		Long Distance Telephone: 4105314751	1.89
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-26; Don J Frost Washington, DC	16.25
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Don J Frost Washington, DC	19.62

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Date	Qty	Description	Amount
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Don J Frost Washington, DC	9.57
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Doug Cameron Philadelphia, Pa	19.62
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Doug Cameron Philadelphia, Pa	9.57
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Mark E Grummer Washington, DC	272.46
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; Don J Frost Washington, DC	30.37
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-28; From Halkeen Shaheed New York, NY to Don J Frost Washington, DC	10.32
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-24; From George Thornton New York, NY to Don J Frost Washington, DC	47.18
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-24; From George Thornton New York, NY to KJCoggon Denver, Co	60.44
09/05/02	1	Photocopy	0.15
09/06/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19290; DATE: 9/6/2002 - Denver, Airfare, 9/15-9/17/02, Denver San Diego San Diego Denver, C. Neitzel	488.50
09/07/02	29	Photocopy	4.35

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Date	Qty	Description	Amount
09/09/02	3	Facsimile	3.00
09/09/02	291	Photocopy	43.65
09/09/02	3	Velo Binding	3.00
09/10/02	10	Facsimile	10.00
09/10/02	10	Facsimile	10.00
09/10/02	3	Facsimile	3.00
09/11/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90034; DATE: 9/11/2002 - Temporary Services for week-ending 09/08/02 - Stephen Haraldson	413.44
09/12/02		Long Distance Telephone: 2028795160	0.07
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-03; David Kaplin New York, NY	78.67
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-04; Don J Frost Washington, DC	9.61
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-04; Mark E Grummer Washington, DC	35.31
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; David Zott Chicago, IL	21.88
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-03; Doug Cameron Philadelphia, Pa	24.52
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-04; Doug Cameron Philadelphia, Pa	9.61

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Date	Qty	Description	Amount
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 08-30; Don J Frost Washington, DC	24.40
09/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19370; DATE: 9/13/2002 - Denver, Airfare, 9/16-9/18/02, Denver San Diego San Diego Denver, C. Neitzel	316.00
09/13/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19379; DATE: 9/13/2002 - Denver, Airfare, 9/29-10/2/02, Denver New York City New York City Denver, K. Lund	323.50
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-04; U S Dept. of Justice	8.25
09/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7148005; DATE: 9/15/2002 - Courier, Acct. HO7068 09-06; U S Dept. of Justice	8.25
09/17/02	1	Lexis	79.56
09/17/02	1,946	Photocopy	291.90
09/18/02	2	Facsimile	2.00
09/18/02		Other Expense: VENDOR: Gibson Arnold & Associates; INVOICE#: 90064; DATE: 9/18/2002 - Temporary services for week-ending 09/15/02	525.00
09/19/02		Long Distance Telephone: 3128612000	0.17
09/19/02		Long Distance Telephone: 3128612428	0.15
09/19/02		Other Expense: VENDOR: Absolute Reporters; INVOICE#: 091902; DATE: 9/19/2002 - Deposition transcripts for Missy Koppleman and Cathy Kirkland. NAblerle.	3,267.50
09/23/02	20	Facsimile	20.00
09/23/02	4	Facsimile	4.00
09/23/02		Long Distance Telephone: 2023717155	0.85
09/23/02	55	Photocopy	8.25

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Date	Qty	Description	Amount
09/23/02	11	Photocopy	1.65
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-17; Mark Grummer Washington, DC	19.72
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-17; Don J Frost, Jr Washington, DC	19.72
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-18; Lauren Hibbe Chicago, IL	15.90
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-19; Don J Frost, Jr Washington, DC	13.46
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-23; Charles Evans Libby, Mt	11.75
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-19; Doug Cameron Pittsburgh, Pa	13.06
09/26/02	133	Photocopy	19.95
09/26/02	52	Photocopy	7.80
09/27/02		Travel Expense: VENDOR: Majest International; INVOICE#: 19558; DATE: 9/27/2002 - Denver, Airfare, 9/29-10/1/02, Denver New York City New York City Denver, K. Lund	130.00
09/30/02	2	Facsimile	2.00
09/30/02		Legal Assistant Overtime: LA overtime 9/30/02 NA	178.75
09/30/02		Legal Assistant Overtime: LA overtime 9/3/02 NA	412.50
09/30/02	104	Photocopy	15.60

Total Disbursements:	\$ 8,006.59
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Disbursement Summary

Photocopy	\$	457.20
Facsimile		72.00
Long Distance Telephone		3.13
Outside Courier		809.51
Travel Expense		1,258.00
Lexis		79.56
Other Expense/Temporary Services		4,730.94
Legal Assistant Overtime		591.25
Velo Binding		5.00
Total Disbursements:		\$ 8,006.59

Accounts Receivable Detail

Invoice	Date	Description	Amount
577748	10/30/01	Bill	4,651.11
		<i>Outstanding Balance on Invoice 577748:</i>	\$ 4,651.11
579873	11/20/01	Bill	64.00
	01/24/02	Cash Receipt	-63.88
		<i>Outstanding Balance on Invoice 579873:</i>	\$ 0.12
583055	12/27/01	Bill	484.80
	02/28/02	Cash Receipt	-398.10
		<i>Outstanding Balance on Invoice 583055:</i>	\$ 86.70

Libby, Montana Assbetos Litigation - 00300

Name	Position	Hourly Rate	TOTAL HOURS BILLED			Total Comp.
			July	August	September	
Lund, Kenneth	Partner	\$ 350.00	15	3.9	0	\$ 6,615.00
Neitzel, Charlotte	Partner	\$ 300.00	277.8	19.6	8.8	\$ 91,860.00
Coggon, Katheryn	Special Counsel	\$ 275.00	0.9	0	0.7	\$ 440.00
Hall, Jennifer	Associate	\$ 220.00	1	0	0	\$ 220.00
Latuda, Carla	Paralegal	\$ 125.00	0.3	0	0	\$ 37.50
Valentine, John	Law Clerk	\$ 140.00	1.8	0	0	\$ 252.00
Payne, William	Info. Specialist	\$ 85.00	48.5	64.6	31.1	\$ 12,257.00
Christnacht, Katheryn	Library	\$ 125.00	10.5	0	0	\$ 1,312.50
TOTAL			355.8	88.1	40.6	\$ 112,994.00

Libby, Montana Asbestos Litigation - 00300

Description	July	August	September	Total
Parking	\$ 44.00	\$ -	\$ -	\$ 44.00
Photocopies	\$ 1,549.20	\$ 1,723.80	\$ 1,475.40	\$ 4,748.40
Facsimilies	\$ 24.00	\$ 30.00	\$ 57.00	\$ 111.00
Long Distance Telephone	\$ 20.68	\$ 130.42	\$ 2.13	\$ 153.23
Outside Courier	\$ 182.56	\$ 1,538.39	\$ 439.46	\$ 2,160.41
Travel Expenses	\$ 385.32	\$ -	\$ -	\$ 385.32
Meal Expenses	\$ 98.30	\$ -	\$ -	\$ 98.30
Overtime	\$ -	\$ -	\$ -	\$ -
Other Expenses	\$ 235.24	\$ 380.48	\$ -	\$ 615.72
Lexis	\$ 512.62	\$ -	\$ -	\$ 512.62
Westlaw	\$ -	\$ -	\$ -	\$ -
Velo Binding	\$ 4.00	\$ 2.00	\$ 2.00	\$ 8.00
Color Copies	\$ 136.50	\$ 37.05	\$ 52.65	\$ 226.20
Tab Stock	\$ -	\$ 0.20	\$ 0.10	\$ 0.30
Research Services	\$ -	\$ -	\$ -	\$ -
Postage	\$ -	\$ -	\$ -	\$ -
				\$ -
TOTAL	\$ 3,192.42	\$ 3,842.34	\$ 2,028.74	\$ 9,063.50

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Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/01/02	CLN	Prepare for and attend meeting with Grace trial team (3.50); organize documents for meeting with trial team (1.00).	4.50	\$ 1,350.00
07/01/02	KJC	Conference with IT Department and JLSherman re various Grace databases, documents, purposes and IT Department needs (0.70).	0.70	192.50
07/01/02	WEP	Meeting with KCoggan, WBrown, MThompson and JSherman discussing the different databases being used (.8); Create new databases for DCS and Cost Recovery Documents (5.1)	5.90	501.50
07/02/02	CLN	Prepare for meeting with client (3.00); work on risk issues in connection with evaluating and commenting on administrative record, including review of over 500 documents in administrative record (7.50).	10.50	3,150.00
07/03/02	KWL	Review administrative record supplement #2 documents in preparation for EPA comments (5.00).	5.00	1,750.00
07/03/02	CLN	Draft insert for letter re additional documents to be produced by United States (3.20); conference with medical expert re comments and possible expert report (0.30).	3.50	1,050.00
07/04/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts.	3.50	1,050.00
07/05/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts.	6.80	2,040.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
07/06/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (5.00); conference with risk expert (.30); conference with medical expert re potential expert report (1.20).	6.50	1,950.00
07/07/02	CLN	Review Administrative Record Supplement #2 in order to prepare comments.	5.30	1,590.00
07/08/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (5.30), conference with client and co-counsel (2.60); telephone conference with experts (.40).	8.30	2,490.00
07/09/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (6.00); conference with expert re same (1.00).	7.00	2,100.00
07/10/02	CLN	Review Supplemental Administrative Record for purpose of developing comments to same and identifying critical documents to provide to Grace and experts (5.50); telephone conference with experts re comments to Supplemental Administrative Record (3.50).	9.00	2,700.00
07/11/02	KWL	Review Administrative record documents in preparation for drafting comments (6.00).	6.00	2,100.00
07/11/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	11.30	3,390.00
07/12/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	9.30	2,790.00
07/12/02	JAH	Review documents for preparation of deposition outline for Peronard in fraudulent conveyance case.	1.00	220.00

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Date	Tkpr	Description	Hours	Value
07/13/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	7.00	2,100.00
07/14/02	CLN	Review notes on Supplemental Administrative Record and begin drafting comments to same.	5.50	1,650.00
07/15/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	9.50	2,850.00
07/16/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	8.80	2,640.00
07/16/02	JRV	Research re statute about legality of physicians who are part of a company's health plan to testify in court.	1.80	252.00
07/16/02	WEP	Export images WRG_043(Replacement) and WRG_061 through WRG_069 to server for loading into Document Director and Lotus Notes	6.70	569.50
07/17/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	9.80	2,940.00
07/17/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	7.50	637.50
07/17/02	KAC	Research re hazardous substance under CERCLA regarding asbestos and environmental statutes for CLNeitzel.	5.00	625.00
07/18/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	12.00	3,600.00
07/18/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	7.40	629.00

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Date	Tkpr	Description	Hours	Value
07/18/02	KAC	Research re hazardous substance under CERCLA regarding asbestos and environmental statutes for CLNeitzel.	5.50	687.50
07/19/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	11.50	3,450.00
07/19/02	WEP	Load CDs WRG_043(Replacement) and WRG061 through WRG_069 into Document Director	4.80	408.00
07/20/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same (6.00); conference with expert re same (4.50).	10.50	3,150.00
07/21/02	CLN	Review notes on Supplemental Administrative Record and continue drafting comments to same.	14.00	4,200.00
07/22/02	CLN	Complete draft comments to Supplemental Administrative Record.	12.00	3,600.00
07/22/02	MCL	Read and respond to e-mail from Matt Murphy re status of re-filing of scanned boxes at Cambridge (.30).	0.30	37.50
07/23/02	CLN	Complete draft comments to Supplemental Administrative Record.	11.00	3,300.00
07/24/02	CLN	Complete draft comments to Supplemental Administrative Record (9.00); telephone conferences with experts re same (5.30).	14.30	4,290.00
07/25/02	KWL	Review revised Administrative Record comments.	4.00	1,400.00
07/25/02	CLN	Complete draft comments to Supplemental Administrative Record.	8.50	2,550.00
07/26/02	CLN	Complete draft comments to Supplemental Administrative Record.	10.00	3,000.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
07/26/02	KJC	Address database issues (0.20).	0.20	55.00
07/27/02	CLN	Review and finalize comments to Supplemental Administrative Record.	5.50	1,650.00
07/28/02	CLN	Review and finalize comments to Supplemental Administrative Record.	8.30	2,490.00
07/29/02	CLN	Review and finalize comments to Supplemental Administrative Record.	9.00	2,700.00
07/29/02	WEP	Meeting with BA Tracy, MCLatuda, CCotts, WBrown and MThompson regarding exporting new information to EPA (1.5); export new image CDs to server - WRG_046 and WRG_071 through WRG_078 (5.7)	7.20	612.00
07/30/02	CLN	Review and finalize comments to Supplemental Administrative Record (6.00); work with experts regarding finalizing reports for exchange and submission on July 31 (11.80).	17.80	5,340.00
07/30/02	WEP	Export new image CDs to server - WRG_080 through WRG_085.	3.70	314.50
07/31/02	CLN	Review and finalize comments to Supplemental Administrative Record.	7.30	2,190.00
07/31/02	WEP	Load new image CDs into Documrnt Director - WRG_046, WRG_071through WRG_078 and WRG_080 through WRG_085	5.30	450.50

Total Fees Through July 31, 2002: 355.80 \$ 94,782.00**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	15.00	\$ 5,250.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CLN	Charlotte L. Neitzel	Partner	300.00	277.80	83,340.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	0.90	247.50
JAH	Jennifer A. Hall	Associate	220.00	1.00	220.00
MCL	M Carla. Latuda	Paralegal	125.00	0.30	37.50
JRV	John R. Valentine	Law Clerk	140.00	1.80	252.00
WEP	William E. Payne	Information Specialist	85.00	48.50	4,122.50
KAC	Katheryn A. Christnacht	Library	125.00	10.50	1,312.50
Total Fees:			355.80	\$	94,782.00

Itemized Disbursements

Date	Qty	Description	Amount
06/10/02		Long Distance Telephone: calls made /02.	\$ 14.98
06/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-56617; DATE: 6/21/2002 - Courier, Acct. 0802-0410-8 06-10; William Corcoran Columbia, Md	13.46
06/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-56617; DATE: 6/21/2002 - Courier, Acct. 0802-0410-8 06-10; Robert Emmett Columbia, Md	13.46
06/24/02		Long Distance Telephone: 4105314203	2.10
06/24/02		Long Distance Telephone: 4105314203	2.06
06/27/02		Other Meal Expenses: VENDOR: Charlotte L. Neitzel; INVOICE#: 6/27/02; DATE: 6/27/2002 - Denver, 6/24-6/25/02, Missoula, MT, Attend Center for Environmental Health Sciences Conference, Meals	98.30
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-15; Dr William C Hughson La Jolla, Ca	48.70

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Date	Qty	Description	Amount
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-18; Drew Van Orden Monroeville, Pa	28.25
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Gary L Graham Missoula, Mt	13.16
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Dori Kuchinsky Leesburg, Va	13.46
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; Richard Finke/Jay Hughes Boca Raton, Fl	15.19
06/27/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-255-96377; DATE: 6/27/2002 - Courier, Acct. 0802-0410-8 06-21; William Corcoran/ Robert Emmett Columbia, Md	15.19
06/27/02		Parking: VENDOR: Charlotte L. Neitzel; INVOICE#: 6/27/02; DATE: 6/27/2002 - Denver, 6/24-6/25/02, Missoula, MT, Attend Center for Environmental Health Sciences Conference, Parking	44.00
06/27/02		Travel Expense: VENDOR: Charlotte L. Neitzel; INVOICE#: 6/27/02; DATE: 6/27/2002 - Denver, 6/24-6/25/02, Missoula, MT, Attend Center for Environmental Health Sciences Conference, Travel Expenses	247.32
06/30/02		Other Expenses: VENDOR: Iron Mountain (Acct CW616); INVOICE#: B853515; DATE: 6/30/2002 - Storage for June, 2002	235.24
07/01/02		Long Distance Telephone: 4105314236	1.41
07/02/02		Travel Expense: VENDOR: Choice Sedans; INVOICE#: 071502; DATE: 7/15/2002 - Limo services from 06/30/02-07/15/02 - Bob Emmett - party of 5 - two cars frmo HRO to DIA on 07/02/02	138.00
07/03/02	38	Photocopies	5.70
07/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-302-34187; DATE: 7/5/2002 - Courier, Acct. 0802-0410-8 06-26; Dori Kuchinsky Leesburg, Va	15.19

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Itemized Disbursements

Date	Qty	Description	Amount
07/10/02	7	Facsimile	7.00
07/10/02	4	Photocopies	0.60
07/10/02	19	Photocopies	2.85
07/11/02	1,172	Photocopies	175.80
07/11/02	796	Photocopies	119.40
07/11/02	4	Photocopies	0.60
07/11/02	1,348	Photocopies	202.20
07/12/02		Long Distance Telephone: 4062933964	0.13
07/12/02	624	Photocopies	93.60
07/12/02	2	Photocopies	0.30
07/15/02	210	Color Photocopies: 210 Color Photocopies	136.50
07/15/02	2	Facsimile	2.00
07/16/02		Lexis	271.39
07/16/02	1,848	Photocopies	277.20
07/16/02	1,547	Photocopies	232.05
07/16/02	2	Photocopies	0.30
07/17/02		Lexis	61.31
07/17/02		Lexis	128.66
07/17/02	169	Photocopies	25.35
07/18/02		Lexis	51.26
07/19/02	32	Photocopies	4.80
07/23/02	1	Facsimile	1.00
07/26/02	48	Photocopies	7.20
07/26/02	122	Photocopies	18.30
07/26/02	1	Velo Binding: 1 Velo Binding	1.00

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Invoice No.:	605512
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
07/26/02	1	Velo Binding: 1 Velo Binding	1.00
07/29/02	14	Facsimile	14.00
07/29/02	3	Photocopies	0.45
07/29/02	44	Photocopies	6.60
07/30/02	3	Photocopies	0.45
07/30/02	23	Photocopies	3.45
07/31/02		Outside Courier	6.50
07/31/02	166	Photocopies	24.90
07/31/02	1,713	Photocopies	256.95
07/31/02	220	Photocopies	33.00
07/31/02	381	Photocopies	57.15
07/31/02	1	Velo Binding: 1 Velo Binding	1.00
07/31/02		Velo Binding: 0 Velo Binding	1.00
Total Disbursements:			\$ 3,192.42

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Invoice No.:	605512
Client No.:	04339
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Disbursement Summary

Parking	\$	44.00
Photocopies		1,549.20
Facsimile		24.00
Long Distance Telephone		20.68
Outside Courier		182.56
Travel Expense		385.32
Lexis		512.62
Other Meal Expenses		98.30
Other Expenses		235.24
Color Photocopies		136.50
Velo Binding		4.00
Total Disbursements:		\$ 3,192.42

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
		<i>Outstanding Balance on Invoice 577760:</i>	<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
		<i>Outstanding Balance on Invoice 577905:</i>	<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
	01/24/02	Cash Receipt	-65,468.39
		<i>Outstanding Balance on Invoice 579873:</i>	<i>\$ 14,330.32</i>

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Invoice No.:	611518
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
07/16/02	KWL	Review administrative record documents re possible comments (1.90).	1.90	\$ 665.00
07/25/02	KWL	Review revised stipulation received from Jim Freeman (.30); meet with trial team re case status and strategy (1.00); telephone conference with Matt Cohn re Millworks West issues (.30); telephone conferences with Jan Baer, Matt Cohn and Andrea Madigan re Millworks West issues (.40).	2.00	700.00
08/02/02	CLN	Review of expert reports (1.0); internal training session (1.80).	2.80	840.00
08/05/02	WEP	Load new image CDs into Document Director - WRG_087 through WRG_092	3.50	297.50
08/19/02	WEP	Select and export images for production #201 to EPA	7.80	663.00
08/20/02	WEP	Copy and load CDs for EPA production #201 and "Phase 2 WRG" (2.70); select and export images for production #202 to EPA (5.10).	7.80	663.00
08/21/02	CLN	Review case histories to assist in depositions (2.80); conference with potential expert (.30); coordinate schedule of depositions (.20); conference with LBrown re discovery (.30); review potential expert testimony, conference with Grace lawyer re potential expert, and conference with potential expert (2.80); review of Quivik interviews (1.70).	8.10	2,430.00
08/21/02	WEP	Continue to select and export images for production #201 to EPA (6.00); copy CDs for EPA production #202 (1.80).	7.80	663.00
08/22/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes	6.50	552.50

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Invoice No.:	611518
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Itemized Services

Date	Tkpr	Description	Hours	Value
08/23/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes	5.30	450.50
08/26/02	WEP	Select and export documents from Document Director for production #203 to EPA	7.50	637.50
08/27/02	WEP	Select and export documents from Document Director for production #204 to EPA (7.80)	7.80	663.00
08/28/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	5.70	484.50
08/29/02	CLN	Review draft expert report (4.3); conference with KWLund re Peronard deposition (.30); conference with experts re rebuttal reports (.80); conference with MBFloyd re review of September 2000 tapes of health conference (.30); conference call with expert and communicate comments (3.0);	8.70	2,610.00
08/29/02	WEP	Select and export documents from Document Director for production #205 to EPA.	4.90	416.50

Total Fees Through August 31, 2002: **88.10** **\$ 12,736.00**

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W Lund	Partner	\$ 350.00	3.90	\$ 1,365.00
CLN	Charlotte L Neitzel	Partner	300.00	19.60	5,880.00
WEP	William E. Payne	Information Specialist	85.00	64.60	5,491.00

Total Fees: **88.10** **\$ 12,736.00**

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Invoice No.:	611518
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Itemized Disbursements

Date	Qty	Description	Amount
07/01/02		Long Distance Telephone: 8584545456	\$ 3.47
07/06/02		Long Distance Telephone: 8584545456	7.89
07/08/02		Long Distance Telephone: 7036840123	7.97
07/08/02		Long Distance Telephone: 8584545456	7.67
07/10/02		Long Distance Telephone: 8584545456	3.24
07/11/02		Long Distance Telephone: 7036840123	2.25
07/11/02		Long Distance Telephone: 7036840123	1.24
07/12/02		Long Distance Telephone: 5613621533	1.43
07/15/02		Long Distance Telephone: 8584545456	5.84
07/18/02		Long Distance Telephone: 5613621532	2.76
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-10; Dr William G Hughson La Jolla, Ca	16.41
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-09; Gary L Graham Missoula, Mt	17.72
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-12; Dori Kuchinsky Leesburg, Va	13.22
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-12; Richard Finke/Jay Hughes Boca Raton, Fl	15.01
07/18/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-07210; DATE: 7/18/2002 - Courier, Acct. 0802-0410-8 07-12; William Corcoran/ Robert Emmett Columbia, Md	15.01
07/19/02		Long Distance Telephone: 5613621551	1.02
07/20/02		Long Distance Telephone: 8584545456	3.98
07/22/02		Long Distance Telephone: 5613621551	8.45
07/22/02		Long Distance Telephone: 4256371977	7.84

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Itemized Disbursements

Date	Qty	Description	Amount
07/22/02		Long Distance Telephone: 7036840123	7.95
07/22/02		Long Distance Telephone: 7036840123	7.76
07/22/02		Long Distance Telephone: 4256371977	1.10
07/22/02		Long Distance Telephone: 8584545456	1.03
07/22/02		Long Distance Telephone: 7036840123	1.47
07/22/02		Long Distance Telephone: 7243871869	1.71
07/22/02		Long Distance Telephone: 7036840123	2.68
07/22/02		Long Distance Telephone: 7037298543	1.85
07/24/02		Long Distance Telephone: 7037298543	4.57
07/24/02		Long Distance Telephone: 7036246563	1.47
07/24/02		Long Distance Telephone: 8584545456	3.68
07/25/02		Long Distance Telephone: 7036840123	2.47
07/25/02		Long Distance Telephone: 5613621533	2.40
07/25/02		Long Distance Telephone: 5613621533	2.37
07/25/02		Long Distance Telephone: 8584545456	3.09
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-12; Dori Kuchinsky Leesburg, Va	107.03
07/25/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-303-46935; DATE: 7/25/2002 - Courier, Acct. 0802-0410-8 07-12; Paul Turnhan Alexandria, Va	15.19
07/29/02		Long Distance Telephone: 7036840123	1.46
07/30/02		Long Distance Telephone: 7036840123	4.38
07/30/02		Long Distance Telephone: 7036840123	2.37
07/30/02		Long Distance Telephone: 7036840123	1.49
07/30/02		Long Distance Telephone: 7036840123	1.27
07/30/02		Long Distance Telephone: 7037686190	1.42

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Itemized Disbursements

Date	Qty	Description	Amount
07/31/02		Other Expense: VENDOR: Iron Mountain (Acct CW616); INVOICE#: C300298; DATE: 7/31/2002 - Denver, Storage, Regular to 7/31/02	190.24
07/31/02		Outside Courier: VENDOR: Network Courier Service; INVOICE#: 831410; DATE: 7/31/2002 - Denver, Boucher No DEN 09-3510920	205.00
08/02/02		Long Distance Telephone: 2023717000	0.21
08/02/02		Outside Courier: VENDOR: Access/Information; INVOICE#: 080102; DATE: 8/2/2002 - Document Delivery in July, 2002	53.40
08/02/02		Outside Courier: VENDOR: Access/Information; INVOICE#: 080102; DATE: 8/2/2002 - Document Delivery in July, 2002	67.30
08/03/02	5	Color Photocopy: 5 Color Photocopies	3.25
08/05/02	45	Photocopy	6.75
08/07/02	2	Photocopy	0.30
08/08/02	3	Facsimile	3.00
08/08/02	7	Facsimile	7.00
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Richard Finke Boca Raton, Fl	15.01
08/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-19836; DATE: 8/8/2002 - Courier, Acct. 0802-0410-8 07-31; Kelcy Land Libby, Mt	66.05
08/08/02	171	Photocopy	25.65
08/08/02	1,369	Photocopy	205.35
08/08/02	8	Photocopy	1.20
08/08/02	2	Photocopy	0.30
08/08/02	580	Photocopy	87.00
08/09/02	3	Color Photocopy: 3 Color Photocopies	1.95
08/09/02	139	Photocopy	20.85
08/09/02	354	Photocopy	53.10

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Itemized Disbursements

Date	Qty	Description	Amount
08/09/02	820	Photocopy	123.00
08/09/02	928	Photocopy	139.20
08/09/02	303	Photocopy	45.45
08/09/02	399	Photocopy	59.85
08/09/02	885	Photocopy	132.75
08/09/02	3,893	Photocopy	583.95
08/13/02		Long Distance Telephone: 4105314751	1.86
08/13/02		Long Distance Telephone: 4105314203	1.06
08/14/02		Long Distance Telephone: 9192809479	1.56
08/14/02	52	Photocopy	7.80
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-06; Elizabeth Anderson Alexandria, Va	54.46
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; Douglas E Cameron Pittsburgh, Pa	53.25
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-08; Robert Emmett Columbia, Md	9.57
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-08; Frank Johns Littleton, Co	6.68
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-08; Elizabeth Anderson Alexandria, Va	9.57
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-08; Richard Finke Boca Raton, Fl	9.57

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Itemized Disbursements

Date	Qty	Description	Amount
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-08; Richard Bartelt Chicago, IL	8.85
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; William Corcoran Columbia, Md	34.21
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; William Corcoran Columbia, Md	49.19
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; David Seigel Columbia, Md	34.21
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; William Corcoran Columbia, Md	49.19
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; William Corcoran Columbia, Md	49.19
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; William Corcoran Columbia, Md	40.81
08/15/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-58260; DATE: 8/15/2002 - Courier, Acct. 0802-0410-8 08-07; David Seigel Columbia, Md	34.21
08/15/02	7	Photocopy	1.05
08/15/02	294	Photocopy	44.10
08/15/02	501	Photocopy	75.15
08/15/02	62	Photocopy	9.30
08/16/02	36	Color Photocopy: 36 Color Photocopies	23.40
08/16/02	12	Color Photocopy: 12 Color Photocopies	7.80

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Itemized Disbursements

Date	Qty	Description	Amount
08/16/02		Long Distance Telephone: 4024386442	2.69
08/16/02	2	Velo Binding: 2 Velo Binding	2.00
08/19/02	2	Facsimile	2.00
08/21/02	6	Photocopy	0.90
08/21/02	12	Photocopy	1.80
08/21/02	297	Photocopy	44.55
08/21/02	4	Tab Stock: 4 Tab Stock	0.20
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-09; Suresh Moolgavkar Bellevue, Wa	59.34
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-09; Gary L Graham Missoula, Mt	31.16
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-09; Dori Kuchinsky Great Falls, Va	52.16
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-09; Elizabeth L Anderson Alexandria, Va	49.19
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-09; Bertram Price White Plains, NY	40.81
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-13; Drew Van Order Monroeville, Pa	66.80
08/22/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-346-98150; DATE: 8/22/2002 - Courier, Acct. 0802-0410-8 08-07; William Corcoran Columbia, Md	49.19
08/22/02	67	Photocopy	10.05
08/23/02	128	Photocopy	19.20

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Invoice No.:	611518
Client No.:	04339
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Itemized Disbursements

Date	Qty	Description	Amount
08/23/02	10	Photocopy	1.50
08/23/02	97	Photocopy	14.55
08/23/02	40	Photocopy	6.00
08/23/02	3	Photocopy	0.45
08/23/02	7	Photocopy	1.05
08/26/02	1	Color Photocopy: 1 Color Photocopies	0.65
08/26/02	10	Photocopy	1.50
08/27/02	1	Photocopy	0.15
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; From W Hughson La Jolla, Ca to Charlotte Neitzel Denver, Co	37.17
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; Dori Kuchinsky Leesburg, Va	81.62
08/29/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-37100; DATE: 8/29/2002 - Courier, Acct. 0802-0410-8 08-22; William Corcoran Columbia, Md	13.39
08/30/02	18	Facsimile	18.00
08/31/02		Other Expense: VENDOR: Iron Mountain (Acct CW616); INVOICE#: C637050; DATE: 8/31/2002 - WR Gracae monthly storage	190.24
08/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7146098; DATE: 8/31/2002 - Courier, Acct. H07068 08-30; EPA	8.25
Total Disbursements:			\$ 3,842.34

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Invoice No.:	611518
Client No.:	04339
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Disbursement Summary

Photocopy	\$ 1,723.80
Facsimile	30.00
Long Distance Telephone	130.42
Outside Courier	1,538.39
Other Expense	380.48
Color Photocopy	37.05
Velo Binding	2.00
Tab Stock	0.20
Total Disbursements: \$ 3,842.34	

Accounts Receivable Detail

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			\$ 102,179.52
577905	10/31/01	Bill	88,335.39
<i>Outstanding Balance on Invoice 577905:</i>			\$ 88,335.39
579873	11/20/01	Bill	79,798.71
	01/24/02	Cash Receipt	-65,468.39
<i>Outstanding Balance on Invoice 579873:</i>			\$ 14,330.32
583055	12/27/01	Bill	41,549.74
	02/28/02	Cash Receipt	-34,558.94

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Invoice No.:	612649
Client No.:	04339
Matter No.:	00300

Regarding: Libby, Montana Asbestos**Itemized Services**

Date	Tkpr	Description	Hours	Value
09/05/02	KJC	Telephone conferences with KWLund and R. Emmett re Grace billing matters (0.40).	0.40	\$ 110.00
09/07/02	CLN	Prepare to defend W.Hughson including review of his articles.	4.30	1,290.00
09/08/02	CLN	Prepare to defend W.Hughson including review of his articles and prior testimony.	4.50	1,350.00
09/09/02	WEP	Export new documents from Document Director for production #206 to EPA	1.40	119.00
09/11/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes (6.00); Review and revise bates ranges for documents specified by JSherman, and load into Document Director (1.3)	7.30	620.50
09/12/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes (3.7)	3.70	314.50
09/13/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes	4.60	391.00
09/16/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes (2.20); export coding and images from Document Director and create 3 CDs of "First Supplemental Production in Response to U.S. Discovery Requests" (3.80).	6.00	510.00
09/17/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes	2.30	195.50
09/18/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes.	3.10	263.50

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Invoice No.:	612649
Client No.:	04339
Matter No.:	00300

Itemized Services

Date	Tkpr	Description	Hours	Value
09/19/02	KJC	Address issues re U.S. certification of Administrative record (0.30).	0.30	82.50
09/19/02	WEP	Review and revise organization of scanned documents to match coding in Lotus Notes (2.70).	2.70	229.50
Total Fees Through September 30, 2002:			40.60	\$ 5,476.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
CLN	Charlotte L Neitzel	Partner	\$ 300.00	8.80	\$ 2,640.00
KJC	Katheryn J Coggon	Special Counsel	275.00	0.70	192.50
WEP	William E. Payne	Information Specialist	85.00	31.10	2,643.50
Total Fees:			40.60	\$ 5,476.00	

Itemized Disbursements

Date	Qty	Description	Amount
09/05/02	15	Color Photocopy	\$ 9.75
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-21; Dori Anne Kuchinsky Leesburg, Va	29.68
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-21; Dori Anne Kuchinsky Leesburg, Va	26.50

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Invoice No.:	612649
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-21; Dori Anne Kuchinsky Leesburg, Va	26.50
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-21; Dori Anne Kuchinsky Leesburg, Va	26.50
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-21; Dori Anne Kuchinsky Leesburg, Va	26.50
09/05/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-347-73382; DATE: 9/5/2002 - Courier, Acct. 0802-0410-8 08-21; Dori Anne Kuchinsky Leesburg, Va	26.50
09/05/02	4,371	Photocopy	655.65
09/06/02	3	Facsimile	3.00
09/06/02	3	Facsimile	3.00
09/06/02	4	Facsimile	4.00
09/06/02	13	Photocopy	1.95
09/06/02	13	Photocopy	1.95
09/09/02	6	Color Photocopy	3.90
09/09/02	28	Facsimile	28.00
09/09/02	920	Photocopy	138.00
09/09/02	1,345	Photocopy	201.75
09/09/02	1,720	Photocopy	258.00
09/09/02	36	Photocopy	5.40
09/09/02	99	Photocopy	14.85
09/09/02	26	Photocopy	3.90
09/09/02	5	Photocopy	0.75
09/10/02	54	Color Photocopy	35.10

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Invoice No.:	612649
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
09/10/02	10	Facsimile	10.00
09/10/02		Long Distance Telephone: 6174265900 3:9	1.65
09/10/02	30	Photocopy	4.50
09/11/02	1	Photocopy	0.15
09/12/02		Long Distance Telephone: 6192975466	0.16
09/12/02		Long Distance Telephone: 3124254103	0.32
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-09063; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-05; Mark Grummer Washington, DC	21.32
09/12/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-25303; DATE: 9/12/2002 - Courier, Acct. 0802-0410-8 09-10; Eric Chatfield Mississauga, On	20.63
09/12/02	140	Photocopy	21.00
09/13/02	7	Facsimile	7.00
09/13/02	441	Photocopy	66.15
09/13/02	7	Photocopy	1.05
09/17/02	6	Color Photocopy	3.90
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Dori Anne Kuchinsky Leesburg, Va	13.22
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Dr Suresh Moolgavkar Bellevue, Wa	14.13
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Janet Davis Columbia, Md	16.65
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Richard Finke Boca Raton, Fl	16.65

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Invoice No.:	612649
Client No.:	04339
Matter No.:	00300

Itemized Disbursements

Date	Qty	Description	Amount
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Dr William G Hughson La Jolla, Ca	17.25
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Richard Finke Boca Raton, Fl	13.46
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Mark E Grummer Washington, DC	13.22
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Richard Bartelt Chicago, IL	11.89
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Dr Richard J Lee Monroeville, Pa	12.78
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-10; Elizabeth Anderson Alexandria, Va	13.22
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; Betty Anderson Alexandria, Va	39.68
09/19/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-49002; DATE: 9/19/2002 - Courier, Acct. 0802-0410-8 09-13; Dr William G Hughson La Jolla, Ca	46.86
09/23/02	2	Facsimile	2.00
09/26/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-394-89645; DATE: 9/26/2002 - Courier, Acct. 0802-0410-8 09-16; William Corcoran Columbia, Md	6.32
09/27/02	669	Photocopy	100.35
09/30/02	2	Tab Stock	0.10
09/30/02	2	Velo Binding	2.00

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Invoice No.:	612649
Client No.:	04339
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Itemized Disbursements

Date	Qty	Description	Amount
Total Disbursements:			\$ 2,028.74

Disbursement Summary

Photocopy	\$ 1,475.40
Facsimile	57.00
Long Distance Telephone	2.13
Outside Courier	439.46
Color Photocopy	52.65
Velo Binding	2.00
Tab Stock	0.10

Total Disbursements: \$ 2,028.74**Accounts Receivable Detail**

Invoice	Date	Description	Amount
577760	10/30/01	Bill	102,179.52
<i>Outstanding Balance on Invoice 577760:</i>			<i>\$ 102,179.52</i>
577905	10/31/01	Bill	88,335.39
<i>Outstanding Balance on Invoice 577905:</i>			<i>\$ 88,335.39</i>
579873	11/20/01	Bill	79,798.71
01/24/02	Cash Receipt		-65,468.39